

QUICK REFERENCE TO PROBLEMS

Problem / Explanation / Action to take

For Problems 1 - 23, an explanation and the action required for each are detailed beginning on Page 2 of this document.

Identification (See page 2 for ID requirements)

1. Identification requirements
2. Voter has no acceptable ID

Address or Name Change

3. Voter's name marked with "?" but voter did not move
4. Voter moved within same precinct, or voter changed name only
5. Voter moved within VA before this election day and after Nov. 2, 2010
6. Voter moved within VA after Nov. 4, 2008 and before Nov. 2, 2010
7. Voter moved to another state

Pollbook

8. Voter's name marked with "F" or "R" or "T" on pollbook
9. Voter's name not on pollbook
10. Voter's name omitted from pollbook in error
11. Person is not qualified to vote
12. Person's name is not on pollbook and the Registrar cannot be contacted or the Registrar cannot confirm the person is registered to vote (basic Provisional Ballot procedure)
13. Voter is challenged by Officer or another voter
14. Voter's name already marked as having voted

Accessibility

15. Voter asks for help to vote
16. Voter is blind
17. Voter asks to vote outside polls

Other

18. Voter's name marked with "A" on pollbook

Absentee

19. Absentee ballot not received or lost
20. Voter brings unused or spoiled absentee ballot to the polling place
21. Voter brings already voted absentee ballot to the polling place
22. Absentee ballot was returned unused to the Electoral Board and voter comes to the polling place to vote

Extension of Poll Hours

23. Poll hours extended by court order

Abbreviations & Notations

AB	Absentee Ballot
AB LIST	Final Absentee Ballot Report
CAP	Central Absentee Precinct
EPB	Electronic Pollbook
ID	Identification
OP	Outside Polls
PBC	Pollbook Count
S	Voter has completed required statement (including <i>Affirmation of Eligibility, Affirmation of Identity</i>)
SOR	Statement of Results
§ 24.2	Title of the Code of Virginia, also known as the Virginia Election Laws

Explanation of Symbols by Voter's Name (on EPB may be shown on list, in voter's details or otherwise):

- ?** Voter must complete form before voting to **verify current residential address**. (EPB may show "**inactive**" or "**address confirmation required**")
Action depends on whether, when and where the voter moved (Problems 3-7).
Problems 4 -7 also may apply if the voter's name is not marked with "?".
- A** Voter has **assigned number** instead of Social Security Number on voter rolls (Problem 18). (This applies to very few voters. **A column of "A's"** (with an occasional "I" on the EPB, indicates "**active**" (vs. "inactive") **status**, not "assigned number."
- H** or **HA** Voter must provide special "**HAVA**" ID required for federal elections;
EPB may say "**personal ID required**" (Problems 1 and 2)
- F** **Federal only** overseas voter eligible to vote in federal elections only (Problem 8)
- R** **Permanently registered overseas** eligible to vote in **all** elections (Problem 8)
- T** **Temporarily registered overseas** voter eligible to vote in all elections (Problem 8)

On EPB the F, R or T may be shown under "**ballot style**."

If voter has questions about any requirement, voter may call the State Board of Elections' Policy office: 800-552-9745.

WHAT IF...

Identification

Problem	Explanation	Action to Take
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1. ID Requirements - In all elections, voters shall be **asked** for identification. The type of identification required and procedures differ depending upon the type of voter.

Step 1: Determine the type of voter and type of identification required:

Type of Voter	ID Requirements (See Problem #1 for details and important notes.) Note: Voter needs only one form of identification.	Procedure if No ID (See Problem #2 for details and important notes.)
Regular Voter	<p>One of the following IDs:</p> <ul style="list-style-type: none"> • Virginia voter card, or • Social Security card, or • Valid Virginia Driver's License (Note: licenses expiring within 30 days before election day will be considered valid for use as voter ID), or <p>Any other ID issued by a Government Agency of:</p> <ul style="list-style-type: none"> • The Commonwealth of Virginia (including a public college or university in Virginia), or • One of the Commonwealth's political subdivisions (counties, cities, towns, etc.), or • The United States, or <p>Any <u>valid</u> Employee ID Card</p> <ul style="list-style-type: none"> • containing a photo and issued by the voter's employer in the ordinary course of business. 	Use <i>Affirmation of Identity</i> form and cast vote on voting equipment in use in the precinct
HAVA Voter (voter's name marked with "I" on pollbook.)	<p>A current and valid photo identification, such as:</p> <ul style="list-style-type: none"> • valid Virginia Driver's License, or • employee photo ID, or • student photo ID or • passport, or <p>A copy of one of the following current documents containing the voter's name and address:</p> <ul style="list-style-type: none"> • a utility bill, or • bank statement, or • paycheck, or • government check or other government document that (including a Virginia voter card), or • a document from any federal, state, or local government agency. 	Use Provisional Ballot.

Important!

Never turn a voter away because of lack of ID.

1. ID Requirements (continued)

Step 2: For all voters who show an acceptable ID, compare preprinted ID with information on pollbook.

Do **not** record the type of ID examined.

Do the name and address on the ID match the information in the pollbook?

1) If name and address are not the same as the pollbook:

- Ask voter where he/she is currently residing.
- If voter has moved or changed name, see Problems 4 - 7. If not, see instructions to right.

Note: Some acceptable forms of ID do not include a residence address.

2) If name is the same as the pollbook: :

- State voter's name and address.
- Mark off next PBC number and enter PBC number in pollbook
- OR, on **EPB**, check in the voter (PBC increments automatically).
- Have voter cast vote on voting equipment in use in the precinct.

Problem	Explanation	Action to Take
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2. Voter has no acceptable ID

	Option One	Option Two
Step 1. Determine type of voter.	Any voter marked with an “ H ” or “ HA ” on the pollbook (or EPB) may show “HAVA ID required” or “personal ID required”: 42 USC § 15483 (of the federal “Help America Vote Act of 2002”) § 24.2-643(E)	All other voters: § 24.2-643(B)
Step 2. Determine type of identification required.	See Problem #1.	See Problem #1.
Step 3. Process Voter	Follow procedures under Problem #12 for Provisional ballot, except : <ul style="list-style-type: none"> Check box #3 on the back of the green envelope as the reason the voter is voting a Provisional Ballot, check reason #3 on the Provisional Voter Notice, and enter reason #3 when completing the Precinct Provisional Ballots Log. <p>Note: For the “H” or “HA” voter, the fully completed, signed provisional ballot envelope satisfies the ID requirement. The enclosed provisional ballot will be counted if the voter is otherwise qualified.</p>	<ul style="list-style-type: none"> Use <i>Affirmation of Identity</i> form. Complete the information at the top of the form. Have voter sign and print his name on Section B of the <i>Affirmation of Identity</i>. State the voter’s name and address Mark off the next PBC number. Enter PBC number and “S” (for Statement) in appropriate columns in pollbook. OR on EPB, check in the voter and set voter flag to “S” per instructions. Have voter cast vote on voting equipment in use in the precinct. <p>Note: A person without ID who <u>refuses</u> to sign the <i>Affirmation of Identity</i> may not vote. Do not enter a PBC number or “S” in the pollbook.</p>
Important!	<ul style="list-style-type: none"> Do not offer this voter an <i>Affirmation of Identity</i>. Do not enter voter’s name and address on pollbook. (As with other Provisional voters, do not enter PBC number next to this voter’s name.) If using EPB, check voter as provisional if so instructed (PBC will not increment). Do not offer this provisional voter a new registration form unless needed for another reason (moved, changed name, etc.) Do not allow this voter to vote on voting equipment in use in the precinct. 	<ul style="list-style-type: none"> Do not pull this voter out of the main line to complete the <i>Affirmation of Identity</i>. Do not detain or delay this voter in any way unless there are other problems. Do not send this voter home to get an ID. Offer the <i>Affirmation of Identity</i> form. <p style="text-align: center;">Important! Never turn a voter away because of lack of ID.</p>

Voter Has Moved

The determination of whether a voter can vote in the precinct where the voter is registered and would have been qualified to vote if not for the move (original precinct) after moving depends on:

- 1) How far did the voter move? and
- 2) When did the voter move?

When Did Voter Move?	How far did the voter move?			
	Within Precinct?	Within County/City and Congressional District (but <u>not</u> same precinct)?	Within Virginia (but <u>not</u> same County/City or congressional district)?	To another state? (Voter who moves within 30 days of a <u>presidential election</u> may be eligible for a presidential only ballot. See #7)
Before this election day and after November 2, 2010?	Yes: Can vote. See # 4.	Yes: Can vote in the precinct where voter is registered and would have been qualified to vote if not for the move. See #5.	Yes: Can vote in the precinct where voter is registered and would have been qualified to vote if not for the move. See #5.	No. See # 7.
Before November 2, 2010 and after November 4, 2008?	Yes: Can vote. See # 4.	Yes: Can vote in the precinct where voter is registered and would have been qualified to vote if not for the move. See #6.	No. See #6.	No. See # 7.
Before November 4, 2008?	Yes: Can vote. See # 4.	No. See #6.	No. See #6.	No. See # 7.

For detailed instructions please see additional information and important notes below.

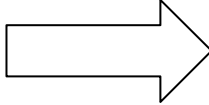
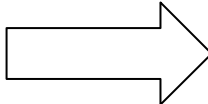
WHAT IF...

Address Change / Move

Problem	Explanation	Action to Take
<p>3. Voter's name marked with ? but voter did not move (EPB may show "inactive" or "address confirmation required")</p> <p>[If voter's address has changed see Problems 4-7 below]</p>	<p>Voter's name is marked with ? on the pollbook because of failure to respond to a confirmation notice relating to a change of address, or voter may have been flagged by the registrar to receive a confirmation because of a reported possible address change or returned mail.</p> <p>To be eligible to vote, this voter must now affirm his eligibility to vote by signing <i>Affirmation of Eligibility</i>.</p> <p>§24.2-428.2 §24.2-651</p>	<p>If voter's address has not changed:</p> <ul style="list-style-type: none"> • Use <i>Affirmation of Eligibility</i> form. • Officer must challenge voter then initial and complete Section A and check Box A of the <i>Affirmation of Eligibility</i> form. • Have voter complete and sign Section B - Affirmation of Voter statement before voting. • State voter's name and address. • Mark off the next PBC number. Enter PBC number and "S" (for Statement) in appropriate columns in pollbook. • OR on EPB, check in the voter and set voter flag to "S" per instructions. • Have voter cast vote on voting equipment in use in the precinct.
<p>4. Voter moved within the same Precinct or Voter changed name only</p> <p>[Voter's name may have a ? on pollbook. EPB may show "inactive" or "address confirmation required"]</p>	<p>A voter is permitted to vote if the change of address is within the same precinct.</p> <p>A change of name will not affect the voter's qualification to vote.</p> <p>Exception: Town Elections A voter who moved out of the town may not return to vote in the town election but may be eligible to vote in non-town elections held at the same time (see problems 4-7).</p>	<ul style="list-style-type: none"> • Have voter complete and sign a <i>Voter Registration Application</i>, entering former address and/or name under "previous registration." • State voter's name and address. • Do not write or enter the new address on the pollbook. • Mark off next PBC number and enter PBC number in pollbook • OR, on EPB, check in the voter (PBC increments automatically). • Have voter cast vote on voting equipment in use in the precinct.
<p>5. Voter moved within Virginia before this election day and after November 2, 2010</p> <p>[Voter's name may have a ? on pollbook. EPB may show "inactive" or "address confirmation required"]</p>	<p>Question Did voter move within Virginia after November 3, 2009?</p> <p>§24.2-401</p> <p>Exception: Town Elections A voter who moved out of the town may not return to vote in the town election but may be eligible to vote in non-town elections held at the same time (see problems 4-7).</p> <p>§24.2-101</p>	<p>If answer is yes, voter may vote in the precinct where voter is registered and would have been qualified to vote if not for the move.</p> <ul style="list-style-type: none"> • Have voter complete and sign a <i>Voter Registration Application</i>. • State voter's name and address. • Do not write or enter the new address on the pollbook. • Mark off next PBC number and enter PBC number in pollbook • OR, on EPB, check in the voter (PBC increments automatically). • Have voter cast vote on voting equipment in use in the precinct. <p>If answer is no, voter might be able to vote. Follow the instructions in problems # 6 and 7.</p>

WHAT IF...

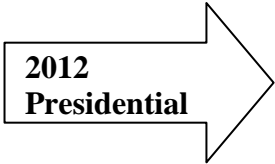
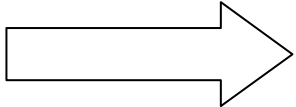
Address Change / Move

Problem	Explanation	Action to Take
6. Voter moved after November 4, 2008 and before November 2, 2010 [Voter's name may have a ? on pollbook. EPB may show "inactive" or "address confirmation required"]	<p>1. Did voter move within the same county or city after November 4, 2008 and before November 2, 2010?</p> <p>2. Is voter's new address within the same *Congressional District?</p> <p>§24.2-401</p> <p>*Note: Some localities have more than one Congressional District. If you do not have a street file map, call the Registrar's office.</p> <p>If answer is yes to both questions</p>  <p>If answer is no to either question</p>  <p>Exception: Town Elections A voter who moved out of the town may not return to vote in the town election but may be eligible to vote in non-town elections held at the same time (see problems 4-7). § 24.2-101</p>	<p>If answer is <u>yes to both questions</u>, voter must be challenged by Officer of Election before voting.</p> <ul style="list-style-type: none"> Have person complete and sign a <i>Voter Registration Application</i>. Use <i>Affirmation of Eligibility</i> form. Officer challenging must initial and complete Section A and complete the Statement of Challenger (checking Boxes D & 4). Have voter read and sign Section B (Affirmation of Voter) and complete form with their name and new address before voting. State voter's name and address. Do not write the new address on the pollbook. Mark off the next PBC number. Enter PBC number and "S" (for Statement) in appropriate columns in pollbook. OR on EPB, check in the voter and set voter flag to "S" per instructions. Have voter cast vote on voting equipment in use in the precinct. <p>If answer is <u>no to either</u> question, person may <u>not</u> vote.</p> <ul style="list-style-type: none"> Have person complete and sign a <i>Voter Registration Application</i> to be eligible to vote in the next election at new precinct. <p>Note: If any person says he is a registered voter in the precinct and is eligible to vote in the election, he must be allowed to cast a provisional ballot. Follow procedures in Problem #12 and use reasons #1 or 2 (as appropriate).</p>

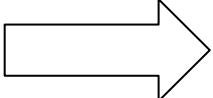
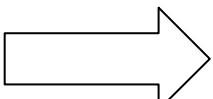
WHAT IF...

Address Change / Move

Problem	Explanation	Action to Take
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Presidential Elections		
7. Voter moved to another State	<p>Questions:</p> <p>1. Did voter move to another state after October 7, 2012?</p> <p>2. Is this a (presidential) election?</p> <p>If yes to both, voter may vote a ballot in the 2012 Presidential Election for Presidential and Vice-Presidential electors only in the Virginia precinct where voter is registered and would have been qualified to vote if not for the move.</p> <p>A voter who has moved to another state may not vote in any other election or for any other office.</p> <p>§24.2-402</p> <div style="text-align: center;">  </div>	<p>If answer is yes to both, voter must be challenged by Officer of Election before voting a Presidential Only Ballot.</p> <ul style="list-style-type: none"> • Use <i>Affirmation of Eligibility</i> form; • Officer challenging must initial and complete Section A and complete the Statement of Challenger (check Boxes D & 3.) • Have voter read, and sign Section B (Affirmation of Identity), and complete the form with their name and new address before voting. • Do not write the new address on the pollbook. • Tell voter that the Registrar will use the <i>Affirmation of Eligibility</i> to cancel the voter's Virginia registration after this election. • State voter's name and address. • Mark off the next PBC number. Enter PBC number and "S" (for Statement) in appropriate columns in pollbook, along with "PR" (for President), and write "PR" across voter's PBC number on the Pollbook Count Form. • OR on EPB, check in the voter and set voter flag to "S" per instructions and indicate "presidential only" in ballot style field or comments, as instructed. • Issue the Presidential Only Ballot. Follow instructions for equipment in use in your precinct if programmed for this ballot style. (Be sure to set machine back to full ballot for next voter.) If not, issue paper Presidential Only Ballot and have voter hand folded voted ballot to officer to put unopened into ballot box. (§ 24.2-646).
	<p>If no to either, voter may not vote</p> <p>§24.2-401</p> <div style="text-align: center;">  </div>	<p>If answer is no to either, person may not vote. Inform person he may not vote in Virginia.</p> <ul style="list-style-type: none"> • Ask person to write and sign a note to the Registrar, before leaving precinct, stating that he or she has moved out of state and asking that his/her Virginia registration be cancelled. Note should include full name, date of birth, SSN (requested, not required) and new address. Put note in Envelope 8. (If cancellation forms have been provided to precinct, use form.) <p>Note: If any person says he is a registered voter in the precinct and is eligible to vote in the election, he must be allowed to cast a provisional ballot. Follow procedures in Problem #12 and use provisional reasons #1 or 2 (as appropriate).</p>

WHAT IF...

Problem	Explanation	Action to Take
8. Voter's name marked with a "F," "R," or "T" on pollbook (On EPB may be shown in voter's details, message box or ballot style.)	<p>Registered overseas voter who may have been issued an absentee ballot.</p> <p>Voters marked with "F" are eligible to vote in federal elections only.</p>  <p>Voters marked with "R" or "T" are eligible to vote in all elections.</p> <p>§ 24.2-443.4 § 24.2-420.1 § 24.2-653.1 § 24.2-708 § 24.2-711</p> 	<p>Officers need to check the pollbook and determine whether an "AB" is listed next to the voter's name. An "AB" indicates an absentee ballot was issued to the voter. If there is an "AB" next to the voter's name on the pollbook, follow the procedures outlined in Problems #19 - 22 concerning all absentee voters who appear in the polling place.</p> <hr/> <p>For "F" voter, if there is no "AB" listed next to the voter's name on the pollbook and the voter does not appear on the Final Absentee Report, the voter was not issued an absentee ballot and is allowed to vote a ballot for federal offices only.</p> <ul style="list-style-type: none"> • State voter's name and address. • Mark off next PBC number, enter PBC number and "F" in pollbook, and write "F" across voter's PBC number in the Pollbook Count form. • OR, on EPB, check in the voter and set appropriate flag for "F" voter per instructions. • Issue the Federal Only Ballot. Follow instructions for equipment in use in your precinct. (Be sure to set machine back to full ballot for the next voter.) <hr/> <p>For the "R" or "T" voter, if there is no "AB" listed next to the voter's name on the pollbook and the voter does not appear on the <i>Final Absentee Report</i>, the voter was not issued an absentee ballot and is allowed to vote full ballot for all offices.</p> <ul style="list-style-type: none"> • State the voter's name and address. • Mark off next PBC number and enter PBC number in pollbook • OR, on EPB, check in the voter (PBC increments automatically). • Have the voter cast vote on voting equipment in use in the precinct. <hr/> <p>A person who has moved back to Virginia from overseas should be offered an opportunity to complete a <i>Voter Registration Application</i> form to ensure that he or she will be eligible to vote in the next election.</p>

Problem	Explanation	Action to Take
9. Voter's name is <u>not</u> on pollbook	<p>Possible reasons:</p> <ul style="list-style-type: none"> Registration application received after deadline or not received. §§ 24.2-416, 24.2-417 Voter's registration application was denied due to incomplete information or other requirement. § 24.2-418 Registration was cancelled for some legally required reason (e.g., DMV noncitizen report) §§ 24.2-427 – 24.2-429 Voter is in wrong precinct. § 24.2-400. Voter's registration was lost by an agency authorized to receive registration forms. § 24.2-653(B) <p>Note: Voter may have a receipt showing registration form was given to a voter drive (not an authorized agency). This is not proof of registration but the receipt may be useful for investigation and prosecution if the drive did not submit the forms by the legal deadline.</p> <p>Exception military, recently discharge or temporarily overseas: Section 24.2-420.1 provides limited exceptions allowing election day in person registration at the registrar's office for certain active duty or recently discharged military and temporary overseas residents, cohabitant spouses and dependents who are normally absent from their locality, or have been absent and returned to reside there during the 28 days before the election, or were discharged from active duty within 60 days before the election. Check with the general registrar if one of these exceptions might apply.</p>	<p>Before calling the Registrar's Office:</p> <ul style="list-style-type: none"> Check for correct spelling or recent name change. Look for name at end of alphabetical section on the pollbook or on any separate listing provided by the Registrar. If the voter is registered in another precinct, and has not moved, provide directions to that polling place. If voter has moved from the address where registered, and has not submitted a new timely registration to an authorized agency, see Problems # 4 - 7 to advise voter whether he/she is eligible to vote in his /her old precinct in this election. Ask for person's full legal name, address, social security number, when/where registered to vote, and when/where last voted. If voter submitted application by applicable deadline, in person at an agency authorized to receive registration (DMV) ask for any proof of application or ask the registrar to contact SBE if proof is not available. Call the registrar and proceed under one of the following three scenarios: <ul style="list-style-type: none"> Problem 10: if the registrar can immediately confirm qualifications. Problem 11: if the registrar states that the person is not qualified to vote. Problem 12: if registrar is unavailable or unable to confirm qualifications.

WHAT IF...

Problem	Explanation	Action to Take
10. Voter's name omitted from pollbook in error	<p>Only the Registrar, who has access to all voter registration records, may authorize the Officer to add a voter's name to the pollbook.</p> <p>§24.2-652</p>	<p>If Registrar authorizes Officer to add voter's name to pollbook:</p> <ul style="list-style-type: none"> • Use <i>Affirmation of Eligibility</i> form. Officer must initial and complete Section A and check Box B. • Have voter read, complete and sign Section B (Affirmation of Identity). • Enter voter's name and address only on the pollbook at the end of alphabetical section that applies, • OR, for EPB, add voter's name per instructions. • State voter's name and address. • Mark off the next PBC number. Enter PBC number and "S" (for Statement) in appropriate columns in pollbook. • OR on EPB, check in the voter and set voter flag to "S" per instructions. • Have voter cast vote on voting equipment in use in the precinct.
11. Person is <u>not</u> qualified to vote	<p>The Registrar will advise the Officer if a person is not qualified to vote.</p> <p>42 USC § 15482 [of the "Help America Vote Act of 2002"].</p>	<ul style="list-style-type: none"> • Inform person he may not vote. • Have person complete and sign a <i>Voter Registration Application</i> to be eligible to vote in the next election. <p>Note: If any person says he is a registered voter in the precinct and is eligible to vote in the election, he must be allowed to cast a provisional ballot. Follow procedures in Problem #12 and use reasons #1 or 2 (as appropriate).</p>

Problem	Explanation	Action to Take
12. Provisional Ballot when: <ul style="list-style-type: none"> Person's name is not on pollbook; The Registrar cannot be contacted or the Registrar cannot confirm the person is registered to vote; and The voter says he is registered to vote in the precinct and eligible to vote in the election. This is the basic provisional ballot procedure (reasons #1 or 2). When following this procedure for other problems, be sure to check the appropriate provisional voting reason(s) on the provisional ballot envelope, the <i>Precinct Provisional Ballots Log</i> and the <i>Provisional Voter Notice</i> (HAVA-5 form). 	<p>This voter may only vote by casting a Provisional Vote and must be allowed to cast a provisional ballot [green envelope].</p> <p>The Provisional Ballot is not counted on election day. It is counted by the Electoral Board on the day after the election if the person is found to be qualified to vote.</p> <p><i>§24.2-653 and 42 USC § 15482 [of the "Help America Vote Act of 2002"].</i></p>	<ul style="list-style-type: none"> Have voter complete identifying information and read and sign statement on the green Provisional Vote envelope. Have voter check either Box #1 or Box #2, as appropriate, under "Statement of Voter" on the envelope. Officer must also sign envelope and enter precinct information on front. Ask voter to show one of the IDs listed under Problem 1. If voter has no acceptable ID, use the <i>Affirmation of Identity</i> form (see Problem 2) and check the box below Officer's signature on the green Provisional Vote envelope to indicate <i>Affirmation of Identity</i> was used. <p>New Procedure:</p> <ul style="list-style-type: none"> Enter voter's information and reason for voting a provisional ballot on the <i>Precinct Provisional Ballots Log</i>. (Do not enter a PBC number or any other information on the pollbook for this voter. Do not add voter to pollbook.) On the log, circle the number(s) for the reason(s) the person is voting a provisional ballot. If additional information needs to be communicated to the registrar or electoral board about the voter's qualifications, list that below the circled reason(s) (for example, "voter says he registered at (agency/location) on/around (date)"). Have person vote and seal ballot in green envelope. Place sealed green envelope in Ballot Box. Give the voter the <i>Provisional Voter Notice</i> (HAVA-5 form), with the reason(s) the voter cast a provisional ballot checked by the officer. This informs the voter when and where Electoral Board will meet the following day to consider his qualifications, and provides other required notifications. <p>Voter must be offered a registration application if voting provisional ballot for reasons #1 or 2 only, or if voter has moved or changed their name.</p> <p>For provisional reasons #1 and 2, explain that completing this application may affect his or her eligibility to vote in today's election and the voter may present additional evidence to the Electoral Board documenting his or her eligibility. This is further explained in the <i>Provisional Voter Notice</i>.</p>

WHAT IF...

Problem	Explanation	Action to Take
13. Voter is <u>challenged</u> by Officer <u>or</u> another voter (including representative of Party or Independent candidate)	<p>A qualified voter may challenge any person listed on the pollbook who is known or suspected (by the challenger) not to be a qualified voter.</p> <p>An Officer of Election must challenge such person.</p> <p>§24.2-651</p> <p>Note: A person who is challenged and refuses to sign the <i>Affirmation of Eligibility</i> statement may not vote. Do not enter PBC number or "S" in pollbook. (See exception below.)</p> <p>Note: If any person says he is a registered voter in the precinct and is eligible to vote in the election, he must be allowed to cast a provisional ballot. Follow procedures in Problem # 12 and use reasons #1 or 2 (as appropriate).</p>	<ul style="list-style-type: none"> • Explain to voter the qualifications to vote, if necessary. (See information on the <i>Voter Registration Application</i>.) • Use <i>Affirmation of Eligibility</i> form. Officer challenging must initial and complete Section A then check Box D. • Person or officer challenging the voter must complete and sign the Statement of Challenger (in Section A) on the <i>Affirmation of Eligibility</i> form. If the challenger will not complete and sign the form, then the voter has not been challenged and may proceed to check in and vote normally. • Have challenged voter read, complete and sign Section B (Affirmation of Voter), if voter chooses to vote. • State voter's name and address. • Mark off the next PBC number. Enter PBC number and "S" (for Statement) in appropriate columns in pollbook. • OR on EPB, check in the voter and set voter flag to "S" per instructions. • Have voter cast vote on voting equipment in use in the precinct.
14. Voter's name <u>already marked</u> with PBC number on pollbook (or already checked in on the EPB)	<p>An Officer of Election must challenge this person.</p> <p>Voter must:</p> <ul style="list-style-type: none"> • Show identification showing him to be the voter listed on the pollbook and • Affirm his eligibility to vote by signing the <i>Affirmation of Eligibility</i>. <p>Note: §24.2-651.1</p> <p>Note: If any person says he is a registered voter in the precinct and is eligible to vote in the election, he must be allowed to cast a provisional ballot. Follow procedures in Problem # 12 and use reasons #1 or 2 (as appropriate).</p>	<ul style="list-style-type: none"> • Ask voter to show one of the IDs listed under Problem 1 (if name is marked with an "H" or "HA" see HAVA ID Requirements for federal elections) • <i>Affirmation of Identity</i> may not be used by this voter. If no ID is presented, or ID does not show person to be the voter listed on the pollbook, this person may not vote. (See exception at left.) • Compare preprinted ID with information on pollbook. Do not record the type of ID examined. • If information is the same, use <i>Affirmation of Eligibility</i> form; Officer challenging must initial and complete Section A and check Box C. • Have voter complete and sign Section B (Affirmation of Voter). • If voter refuses to sign form, the voter must not be permitted to vote. (See note at left.) • State voter's name and address. • Mark off the next PBC number. Enter PBC number and "S" (for Statement) in pollbook next to first PBC number. • For EPB, alert Chief. Deselect that voter record and then check in voter. Annotate actions on voter's notes page and Chief's incident log. EPB count will be <u>under</u> by one. Annotate discrepancy on SOR. • Have voter cast vote on voting equipment in use in the precinct.

WHAT IF...

Accessibility

Problem	Explanation	Action to Take
<p>15. Voter <u>asks</u> for help to vote</p> <p>[If voter is blind see #16 below]</p>	<p>A voter may ask for help in voting due to a physical disability or an inability to read or write (includes needing ballot translation).</p> <p>The voter's assistant may be an Officer of Election or any other person designated by the voter who is not the voter's employer or agent of voter's union.</p> <p>Effective 7/2009: No authorized representative of a candidate or party in the polling place or neutral observer authorized by the electoral board under § 24.2-604 may assist a voter or wear any indication that he is available to assist.</p> <p>Effective 7/2009: If a paper or optical scan/marksense ballot is used, assistant (not voter) must deposit ballot in ballot box.</p> <p>§24.2-649 B & C</p> <p>Note: In any precinct in which an electronic voting device with an audio ballot is available, the officer shall notify the voter requesting assistance of the availability of the audio ballot and instruct the voter in the use of the equipment. The voter shall not be required to use the equipment unassisted.</p>	<p>If person is qualified to vote and requests assistance:</p> <ul style="list-style-type: none"> • Use the <i>Request for Assistance</i> form. • Take voter and assistant aside; explain purpose of <i>Request for Assistance</i> form, if necessary. Excerpts from the laws on assistance are on the back of the form. • Have voter sign Section A (Request of Voter) or if voter is unable to sign have assistant write: "voter unable to sign" and print voter's name. • Have assistant sign and complete section B (Agreement of Assistant). • Assistant may help voter complete <i>Affirmation of Identity</i> form, if required. • Have assistant accompany voter inside booth to assist voter and/or cast voter's vote on voting equipment in use in the precinct. <p>Effective 7/2009: If voter asks Officer of Election to <u>translate</u> the ballot:</p> <ul style="list-style-type: none"> • Officer must first ask any authorized representatives of parties/candidates in the polling place whether they have a volunteer available who can interpret for the voter in the requested language. • If available, one interpreter per such party or candidate will be allowed to <u>listen</u> to the officer assist the voter. • Follow procedures above and use <i>Request for Assistance</i> form. • Any party/candidate interpreter(s) must complete Part C. • Voter may choose one of the interpreters to assist instead of the officer. New assistant must be qualified to assist (Part B) and complete a new assistance form accordingly.
<p>16. Voter is <u>blind</u></p> <p>Follow procedures in #15 above with these modifications.</p>	<p>A blind voter is not required to sign the <i>Request for Assistance</i> form but the name of the voter is required.</p> <p>A blind voter's assistant may be an Officer of Election or any other person designated by the voter.</p> <p>Note: In any precinct in which an electronic voting device with an audio ballot is available, the officer shall notify the voter requesting assistance of the availability of the audio ballot and instruct the voter in the use of the equipment. The voter shall not be required to use the equipment unassisted.</p> <p>§24.2-649 B</p>	<p>If person is qualified to vote and requests assistance:</p> <ul style="list-style-type: none"> • Take voter and Assistant aside; explain purpose of <i>Request for Assistance</i> form, if necessary. Excerpts from the laws on assistance are on the back of the form. • Use the <i>Request for Assistance</i> form. Advise voter that his signature on the form is not required, but identifying information is required. • Write "Blind Voter" on signature line in Section A and print voter's name on line below. • Have Assistant sign and complete Section B. • Assistant may help voter complete <i>Affirmation of Identity</i> form, if required. • Allow Assistant to accompany voter inside booth to assist voter and/or cast voter's vote on voting equipment in use in the precinct.

Problem	Explanation	Action to Take
17. Voter asks to vote outside polls	<p>A voter who is physically disabled or age 65 or older may ask to vote outside the polls, but within 150 feet of the entrance to the polling place.</p> <p>Voter should mark ballot in the officer's presence but in a private manner unless the voter has requested assistance and <i>Request for Assistance</i> form has been completed.</p> <p>§§ 24.2-638 and 24.2-649</p>	<p>If person is qualified to vote:</p> <ul style="list-style-type: none"> Mark off the next PBC number. Enter PBC number and "OP" (Outside Polls) in appropriate columns in pollbook. If a paper ballot is used, "P" (Paper) should also be marked on the pollbook. OR on EPB, check in the voter and set appropriate voter flag to "OP" (and to "P" if a paper ballot is used) per instructions. Take to the voter a <i>Request for Assistance</i> form and pen, if needed, and any required marking device for the ballot to be used.
<p>Three options exist for casting ballot:</p> <ol style="list-style-type: none"> If a paper ballot is used, have voter seal voted ballot in Outside Polls Envelope and deposit sealed, Outside Polls Envelope in Ballot Box upon return to the polling place. If an optical scan ballot is used, the Officer shall immediately cover the voted ballot to preserve the voter's privacy, and deposit the ballot in the counter upon return to the polling place. An electronic voting device that is easily portable may be used for curbside voting if all of the following conditions are met: <ul style="list-style-type: none"> At all times, the voting device must remain in the plain view of two officers of election representing the two political parties or, if the use of two officers for this purpose would result in too few officers remaining in the polling place to meet legal requirements; the equipment shall remain in plain view of one officer who shall be either the chief officer or the assistant chief officer. The voter shall cast his ballot in a secret manner (Voter may request assistance. See problems 15-16); and After the voter has completed voting, the officer(s) must immediately return the voting device to its assigned location inside the polling place. <p>By law, all of the following information must be recorded on the Statement of Results each time a DRE machine is removed for curbside voting:</p> <div> <div> <p>For Edge, iVotronic, Patriot, TSX or WINvote record:</p> <ul style="list-style-type: none"> The machine number, The time that the machine was removed and the time it was returned, The number on the machine's public counter before the machine was removed and the number on the same counter when it was returned, The name(s) of the officer(s) who accompanied the machine, and The name(s) of the voters who voted on the machine (effective 7/2009) </div> <div> <p>For eSlate record:</p> <ul style="list-style-type: none"> The serial number, The time that the machine was removed and the time that it was returned, Both Officers' affirmation that only one access number was issued to the curbside voter, The name(s) of the officer(s) who accompanied the machine, and The name(s) of the voters who voted on the machine (effective 7/2009) </div> </div>		

WHAT IF...

Other

Problem	Explanation	Action to Take
18. Paper Pollbook shows, an “A” in the column to the left of the voter’s name (on EPB may be shown in voter's details or otherwise) This applies to very few voters. A column of "A's" (with an occasional "I") on the EPB indicates "active" vs. "inactive" status not "assigned number."	<p>These voters do not have a Social Security Number in the system. The Officer is required by law to ask if voter has a Social Security Number.</p> <p><i>Constitution of Virginia, Art. II, § 2</i> § 24.2-418 § 24.2-643(D)</p> <p>Note: The SSN is required for the registration record, if the voter has one, to prevent duplicate registrations and fraud.</p>	<p>Ask voter to complete a new <i>Voter Registration Application</i> form. Next to or above the Social Security Number on the form, the Officer should write “SSN Update.” Do not write SSN on the pollbook or ask voter to state it publicly.</p> <p>Note: The “A” status does not otherwise affect the voter's qualification to vote. Proceed to process the voter normally.</p>

Problem	Explanation	Action to Take
<p>19. Absentee ballot <u>not received or lost</u> by voter and voter comes to polling place to vote</p>	<p>For this voter, the <i>AB List</i> should state “<i>Issued</i>” under the “<i>Ballot Status</i>” column and <i>no date</i> under the “<i>Returned</i>” column. If the “<i>Ballot Status</i>” shows as “<i>Issued</i>” with no date in the “<i>Returned</i>” column, the voter may cast a provisional ballot at the CAP or their assigned polling place.</p> <p>This voter will be marked on the pollbook with “AB” indicating the voter was sent an absentee ballot -- but no ballot is shown as having been returned marked or unmarked .</p> <p>Officers must check the <i>Final Absentee Report</i> and determine that there is no date shown in the “<i>Returned</i>” column and that it states “<i>Issued</i>” in the “<i>Ballot Status</i>” column.</p> <p>If the <i>AB list</i> states “<i>Unmarked</i>” in the “<i>Ballot Status</i>” column, see Problem #22.</p> <p>Note: Any voter marked with an “F” on the pollbook may vote a ballot for federal offices only. The provisional ballot issued to this voter must be the Federal Only Ballot. See Problem #8.</p> <p>Note: The ID requirements applicable to other voters apply to this voter, including the HAVA ID requirement if voter record is marked “H” or “HA” and a federal office is on the ballot. (See Problems #1 and 2.)</p> <p>§24.2-653.1, §24.2-708, §24.2-712</p>	<ul style="list-style-type: none"> • Have voter complete identifying information and sign statement on the green Provisional Vote envelope. • Have voter check box #5, under “Statement of Voter.” • Ask voter to show one of the IDs listed under Problem #1 (or #2 if marked “H” or “HA” and a federal office is on the ballot). • Enter voter's information and circle reason #5 on the <i>Precinct Provisional Ballots Log</i>. • Do not enter PBC number or any other information on the printed pollbook for this voter. • On EPB, check voter as “Provisional” as instructed. • Have person vote and seal ballot in green envelope. • Place sealed green envelope in ballot box • Give voter the <i>Provisional Voter Notice</i> (HAVA-5 form), with reason #5 checked. This informs the voter when and where Electoral Board will meet and provides other required notifications. • The provisional voter does not need to complete a separate Ballot Lost or Not Received form. • Record or include this voter along with any other In-Person provisional voter on the Statement of Results.

WHAT IF...

Absentee

Problem	Explanation	Action to Take
20a. Voter brings accidentally defaced absentee ballot to the polling place	For these voters the AB list should state “Issued” under the “Ballot Status” column and no date under the “Returned” column. Upon surrendering the defaced ballot, the voter can vote normally at the CAP or their assigned polling place.	<p>Confirm that “ AB ” is marked in column to left of voter’s name on pollbook and voter’s name is on the AB List.</p> <ul style="list-style-type: none"> ●State Voter’s name and address. ●The ID requirements applicable to other voters apply to this voter, including the HAVA ID requirement if voter record is marked “H ” or “HA” and a federal office is on the ballot. (See Problems #1 and 2.) ●Mark off next PBC number and enter PBC number in pollbook. ●OR, on EPB, check in the voter (PBC increments automatically). ●Have voter cast vote on voting equipment in use in precinct. ●Make note on both copies of SOR: “AB Voter (name and ID #) came to precinct with an accidentally defaced ballot and was permitted to vote in same manner as other voters” ●Place envelope containing Accidentally Defaced Absentee Ballot in Envelope #4 (Spoiled Ballots). ●On SOR, count this voter as an in person voter not as an absentee voter.
20b. Voter brings unused absentee ballot to the polling place	<p>For these voters the AB list should state “Issued” under the “Ballot Status” column and <i>no date</i> under the “Returned” column. If the Electoral Board has authorized, an officer of election may receive the unused ballot from the voter who then may vote normally at their assigned polling place or the CAP. If the Electoral Board has not authorized delivery of unused AB ballots to the officers of election, the unused ballot voter must first take the unused ballot to the Electoral Board office and then return to the polling place or CAP to vote (if they have time).</p> <p><i>See Problem 22 for unused ballots returned to electoral board before election day.</i></p>	<p>After surrendering the unused ballot as directed by the Electoral Board, the voter can vote normally at the CAP or their assigned polling place:</p> <ul style="list-style-type: none"> ●Confirm that “ AB ” is marked in the column to left of voter’s name on the pollbook and voter’s name is on the AB List. ●Follow Electoral Board instructions for marking the AB List with the election date (e.g., 11/2/10) in the column labeled “Date Unused Ballot Returned.” ●State Voter’s name and address. ●The ID requirements applicable to other voters apply to this voter, including the HAVA ID requirement if voter record is marked “H” or “HA” and a federal office is on the ballot. (See Problems #1 and 2.) ●Mark off next PBC number and enter PBC number in pollbook. ●OR, on EPB, check in the voter (PBC increments automatically). ●Have voter cast vote on voting equipment in use in precinct. ●On SOR, count this voter as an in person voter not as an absentee voter. ●Place unused ballot in Envelope #6 (Unused ballots).

WHAT IF...

Absentee

Problem	Explanation	Action to Take
21. Voter brings <u>already voted</u> absentee ballot to polling place	<p>Only the Electoral Board or the Registrar may accept delivery of a voted ballot. Only the voter may return this marked ballot and have it counted. The voter was informed of this requirement in written instructions mailed with the ballot. A voter who brings a voted ballot to the CAP or assigned precinct may request that it be spoiled and be allowed to vote normally. See problem 20.</p> <p>§24.2-707</p>	<ul style="list-style-type: none"> Have voter take ballot to either the office of the Electoral Board or the office of the Registrar. If the voter insists on leaving the voted absentee ballot at the precinct, tell the voter that they have two options: <ul style="list-style-type: none"> (1) surrender the voted ballot to be voided and vote normally; or (2) leave the voted ballot and do nothing which will result in the voted absentee ballot being voided and not counted at all.. Place the voted absentee ballot in Envelope #4 (Spoiled/Void Ballots).
22. Absentee ballot was <u>returned unused to electoral board</u> and voter comes to the polling place to vote	<p>The <i>AB List</i> must state “<i>Unmarked</i>” in the “<i>Ballot Status</i>” column and a date in the “<i>Returned</i>” column indicating the ballot was returned unused by the voter to the Electoral Board.</p> <p>Voter is permitted to vote in the usual manner at his normal polling place</p> <p>§24.2-708</p> <p>Note: The ID requirements applicable to other voters apply to this voter, including the HAVA ID requirement if voter record is marked “H” or “HA” and a federal office is on the ballot. (See Problems #1 and 2.)</p>	<ul style="list-style-type: none"> Confirm that an “AB” is marked on pollbook and the voter’s name is on the <i>AB List</i>. It must state “<i>Unmarked</i>” in the “<i>Ballot Status</i>” column. Ask voter to show one of the IDs listed under Problem 1. (If name is marked with an “H” see HAVA ID Requirements for federal elections.) Proceed under Problem #2 if voter does not show ID. State voter’s name and address. Mark off next PBC number and enter PBC number in pollbook OR, on EPB, check in the voter (PBC increments automatically). Add comment below to voter’s EPB record if so instructed. Have voter cast vote on voting equipment in use in the precinct. Make note on both copies of the SOR: “<i>Absentee voter (name and ID#) came to precinct; had previously returned unused absentee ballot to the Electoral Board; was permitted to vote in same manner as other voters</i>” On SOR, count this voter as an in person voter, not as an absentee voter.

WHAT IF...

Extension of Poll Hours

Problem	Explanation	Action to Take
23. Normal poll closing time extended by court order	<p>Any voter who gets into the line after 7:00 PM, when a court order has extended the normal poll closing time, may only vote by Provisional ballot.</p> <p>Note: The ID requirements applicable to other voters apply to this voter, including the HAVA ID requirement if voter record is marked "H" or "HA" and a federal office is on the ballot. (See Problems #1 and 2.)</p> <p>Note: Any voter marked with an "F" on the pollbook may vote a ballot for federal offices only. See Problem #8.</p> <p>§ 24.2-653(C).</p>	<p>Follow all other normal procedures under Problems #1 - 22 to look up voter on pollbook, request ID and determine voter qualifications except, as for other provisional voters,</p> <ul style="list-style-type: none"> Do not mark off next PBC number or enter a PBC number in the pollbook, or make any other marks in the paper pollbook for this voter. On EPB, if so instructed, check in voters as "provisional" and add comment on voter record (for example, "after hours"). Record each voter's information on <i>Precinct Provisional Ballots Log</i>, circling reason #4 and any other reason that applies to that specific voter. Keep these Log sheets <u>separate</u> from those used during normal polling hours. With the first "after hours" voter, begin a new Log sheet, numbering from "page 1" and checking the "after hours" box at the top of each such Log page. <p>Follow basic procedures under Problem # 12 for issuing a Provisional ballot, except:</p> <ul style="list-style-type: none"> Check Box #4 on the back of the green envelope as the reason the voter is voting a provisional ballot. (Other reasons may also apply.) Give the voter the Provisional Voter Notice (HAVA-5 form), checking reason #4 and any other appropriate reasons. Do not offer this provisional voter a new voter registration form unless needed for another reason (moved, changed name, etc.). After the polls close, all provisional ballots with Box #4 checked on the envelope must be separated from other provisional ballots and placed in Envelope #1B. Include all ballots with Box #4 checked, even if more than one reason is checked, and all "after hours" Log pages. <p>If paper or optical scan/marksense ballot supplies are running low, the Chief Officer should request additional ballots from the Electoral Board, and follow procedures for use of the <i>Authorization to Reproduce Ballots</i> form and process <u>if so authorized</u>.</p> <p>If supplies of provisional ballot envelopes are running low, the envelope can be reproduced by copying an unused front and back of the envelope onto a single sheet of paper (it does not have to be green paper) and wrapping the completed "envelope" around the voter's completed ballot. Secure the ballot within the "envelope" by whatever means is available, being careful not to damage the ballot, and leaving the completed information on the "envelope" visible.</p>